

7

Date: Wednesday, 1/30/2008 7:49:34 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DUAL MIRROR ACCESSORY KIT
Job Number	: 37047B		
Estimate Number	: 11563		
P.O. Number	:	Part Number	: D350561045
This Issue	: 1/30/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1/1 Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 34290B	Material	:
Written By	:	Due Date	: 2/15/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>HA 08 01 30</u>		
Comment	: Est. D 05.09.15 Step 3 pick list revised per D350-561 Rev. C KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-045CHG004

N/A HA

2.0	D2011101	Mirror 6"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Mirror 6"

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2011-101	Mirror	1337326

SC

3.0	D2012113	Clamp
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Clamp

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2012-113	Clamp	1332552

(4x)

1335463 (4x)

SC

4.0	D2856100325	Abrasion Strip
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Abrasion Strip

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2856-100-325	Abrasion Strip	1336161

8/4/13

SC (4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN34A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-4A Bolt

M103641

SP

6.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-5A Bolt

M19356

SP

7.0

AN960JD10

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

6 AN960JD10 Washer

M106552

SP

8.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD416 Washer

M106780

SP

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3)

M106883

8/4/3

SP

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/04/08 (42)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-045

8/4/4

SD

(42)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08 (42)

Job Completion



mf

08-04-07

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries